

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No. 01		3. Effective Date 2002NOV21		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812 SCD C PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HARVARD INDUSTRIES INC 3000 ARNOLD TENBROOK ROAD ARNOLD MO 63010 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>	
				9B. Dated (See Item 11)	
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE20-02-D-0094/0001	
				10B. Dated (See Item 13) 2002JUL24	
Code 07345		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$2,422.93					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002NOV21

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0094/0001 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: HARVARD INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:
- A. ADD CLIN 0001AB TO OBLIGATE FUNDS OF \$2,422.93 FOR THE CHANGE TO THE MOLD FOR THE DETENT HOUSING PER P/N 13048801, REV G AND FOR THE MINIMUM BUY QUANTITY OF DETENT HOUSINGS FOR FIRST ARTICLE. THIS CHANGE IS NECESSARY DUE TO A REVISION TO THE GOVERNMENT TDP. THIS INCREASE IN CONTRACT PRICE CONSTITUTES FULL AND FINAL SETTLEMENT OF ALL CLAIMS ASSOCIATED WITH THIS CHANGE OR THE SITUATION WHICH RESULTED IN THIS CHANGE. THE CONTRACTOR ACCEPTS THIS PRICE ADJUSTMENT IN LIEU OF ALL OTHER CLAIMS ATTRIBUTABLE TO TECHNICAL DATA ISSUES, ENGINEERING COSTS, SCRAP, DELAY, OR OTHER FACTORS RELATED IN ANY WAY TO THE SUBJECT OF THIS MODIFICATION.
- B. CHANGE CLIN 0001AA FIRST ARTICLE ACCEPTANCE POINT FROM ORIGIN TO DESTINATION.
- C. CHANGE THE DELIVERY SCHEDULE FOR CLIN 0002AA.
2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS INCREASED BY \$2,422.93 FROM \$4,265,249.50 TO \$4,267,672.43.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: HARVARD INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	1	LO	\$ 26,328.00000	\$ 26,328.00
	FIRST ARTICLE				
	PRON: 342MS26034 PRON AMD: 01 ACRN: AA AMS CD: 14309154036				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 190				
0001AB	SERVICES LINE ITEM				\$ 2,422.93
	PRON: 342LS26034 PRON AMD: 01 ACRN: AG AMS CD: 14309154036				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 13-DEC-2002 \$ 2,422.93				
0002AA	PRODUCTION QUANTITY	1650	EA	\$ 2,454.50000	\$ 4,049,925.00
	PRON: 342LM26034 PRON AMD: 01 ACRN: AB AMS CD: 14309154036				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092163A611 W45G19 J 3 DEL REL CD QUANTITY DEL DATE 001 153 15-OCT-2003 002 153 15-NOV-2003 003 153 15-DEC-2003 004 153 15-JAN-2004 005 153 15-FEB-2004 006 153 15-MAR-2004 007 153 15-APR-2004 008 153 15-MAY-2004				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-02-D-0094/0001 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-02-D-0094/0001 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-02-D-0094/0001 MOD/AMD 01	

Name of Offeror or Contractor: HARVARD INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	00915315-JUN-2004				
	01012015-JUL-2004				
	01115315-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0094/0001				

Name of Offeror or Contractor: HARVARD INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AB	342LS26034	AG 2	\$ 0.00	\$ 2,422.93	\$ 2,422.93
	14309154036	2PHLCH			
			NET CHANGE	\$ 2,422.93	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AG	21 22031000025L5L15P1430912540 S11173	W52P1J	\$ 2,422.93
NET CHANGE				\$ 2,422.93

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,265,249.50	\$ 2,422.93	\$ 4,267,672.43